

**ICG**

**ICG Castings, Inc.**

101 Poplar St.  
P.O. Box 470  
Dowagiac, MI 49047  
Phone: (269) 783-3100  
Fax: (269) 783-3104

**AMMENDED NOTICE OF RECLAMATION  
REPLACES NOTICE OF RECLAMATION DATED OCTOBER 12, 2005**

October 13, 2005

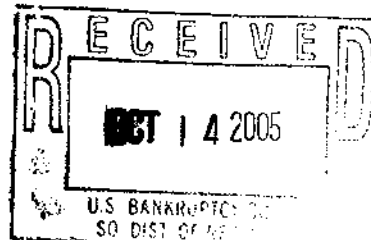
To: Delphi Corporation

It has come to our attention that your firm filed protection under Chapter 11 Bankruptcy on October 8, 2005. Certain goods were shipped to you within ten days of this filing as represented by the attached invoices. We demand return and reclamation of all goods delivered to you within the ten days preceeding this filing.

Very truly,



Michael Cannon  
Chief Financial Officer  
ICG Castings, Inc.  
(269) 783-3250



cc: U.S. Bankruptcy Court Southern District of New York

Aluminum Die Castings

Precision Machining



# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID114848	09/28/05

\*\* PAGE 1 \*\*

S DELPHI CHASSIS SYSTEMS TE  
O 2582 E. RIVER ROAD  
D  
  
T MORaine, OH 45439  
O USA

S DELPHI CHASSIS  
H PLANT H401  
I MAYWOOD AND UPLAND  
P DOCK 23  
  
T  
O

DAYTON OH 45417  
CONVEYANCE ID 601294

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014			15310	PP & INV	COL	PPD		
		DOWAGIAC	16163		X		09/28/05	114848
REMARKS			SHIP VIA			TERMS		\$LSM.
			ARNOLD TRANSPORTATION			NET 30 DAYS		

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
1800	22179530		9	CNT79	3.742700	C62	
		3.204 #					4736.86
	22179530	0550000254					
	ENG LVL: 05						
2400	22188060		12	CNT79	2.322200	C62	
		4.080 #					5573.28
	22188060	0550000254					
	ENG LVL: 06						
896	22188097		14	CNT79	4.339900	C62	
		896 #					3888.55
	22188097	0550000254					
	REL 292						
1200	22188103		10	CNT79	3.221700	C62	
		2.268 #					3866.04
	22188103	0550000254					
	REL 138						
1260	22216686		10	CNT79	4.199200	C62	
		1.260 #					5290.99
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

25355.72

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID114874	09/29/05

\*\*\* PAGE 1 \*\*\*

SOLD  
DELPHI CHASSIS SYSTEMS TE  
2592 E. RIVER ROAD  
MORaine, OH 45439  
USA

SHIP  
DELPHI CHASSIS  
PLANT H401  
MAYWOOD AND UPLAND  
DOCK 23  
DAYTON OH 45417  
CONVEYANCE ID 601423

SUPPLIER NO.	A.E.T.C. NO.	FOB.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	09/29/05	114874
REMARKS			SHIP VIA	TERMS			SLSM.	
			ARNOLD TRANSPORTATION	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3600	22179330	6.408 #	18	CNT79	3.742700	C62	13473.72
	22179530	0550000254					
	ENG LVL: 05						
2400	22188060	4.080 #	12	CNT79	2.322200	C62	5573.28
	22188060	0550000254					
	ENG LVL: 06						
864	22188097	864 #	9	CNT79	4.339900	C62	3749.47
	22188097	0550000254					
	REL 292						
1200	22188103	2.268 #	10	CNT79	3.221700	C62	3866.04
	22188103	0550000254					
	REL 138						
1260	22216686	1.260 #	10	CNT79	4.199200	C62	5290.99
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

31958.70

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID114903	09/30/05

\*\* PAGE 1 \*\*

S DELPHI CHASSIS SYSTEMS TE  
O 2532 E. RIVER ROAD  
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D  
T MORaine, OH 45439  
O USA

S DELPHI CHASSIS  
H PLANT H401  
I MAYWOOD AND UPLAND  
P DOCK 23  
T  
O

DAYTON OH 45417  
CONVEYANCE ID 601294

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	09/30/05	114902
REMARKS			SHIP VIA	TERMS			SLSM.	
			ARNOLD TRANSPORTATION	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3000	22179530	5,340 #	15	CNT79	3.742700	C62	11828.10
	22179530	0550000254					
	ENG LVL: 05						
2400	22188060	4,080 #	12	CNT79	2.322200	C62	5573.28
	22188060	0550000254					
	ENG LVL: 06						
1440	22188097	1,440 #	15	CNT79	4.339900	C62	6249.46
	22188097	0550000254					
	REL 292						
1200	22188103	2,268 #	10	CNT79	3.221700	C62	3866.04
	22188103	0550000254					
	REL 132						
1890	22216686	1,890 #	15	CNT79	4.199200	C62	7936.49
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

34853.37

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# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPHERE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID114914	09/30/05

PAGE 1

S DELPHI CHASSIS SYSTEMS TE  
O\* ATTN: PAT REET 03-8  
L  
D P.O. BOX 1042

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H  
I  
P

T DAYTON, OH 45401  
O USA

T  
O

## CONVEYANCE ID

SUPPLIER NO.	A.E.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
		DOWAGIAC	15310	PP & INV	COL	PPD	09/30/05	114914
REMARKS		SHIP VIA			TERMS			SLSM
		ICG ALUMINUM CASTINGS			NET 30 DAYS			

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS QTY. TYPE	UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.				
1	PR679376 018	PN 22179530 DCM94390		1000.000000 EA		1000.00
	OT COSTS 09/26/05					
	NON STANDARD MANUFACTURING COSTS WEEK OF SEPTEMBER 26, 2005					

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

1000.00

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**CASTINGS, INC.**

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID114928	09/30/05

PAGE 1 X-0

S NAO DISBURSEMENT  
O OPERATIONS - PONTIAC  
D P.O. BOX 1550  
T FLINT, MI 48501-1550  
O

S VASSAR COATINGS  
H  
I 211 S. SHERMAN ST  
P  
T  
O VASSAR MI 48769 USA  
CONVEYANCE ID

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
140207525		DOWAGIAC	11350 11354	PP & INV	COL	PPD	09/30/05	114928
REMARKS			SHIP VIA	TERMS			SLSM.	
			ALVAN	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
504	07836034	335 #	1	CNT5E	18.646600 EA		9397.89
	07836034	SAG90I1231					
	REL 19001	PO LIN# 00000					
	ENG LVL: 06						
504	26009790	335 #	1	CNT5E	23.006600 EA		11595.33
	26009790	SAG90I1231					
	ENG LVL: 06						

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TOTAL

20993.22

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



# CASTINGS, INC.

415 N. Paul  
Dowagiac, MI 49047  
Phone (269) 783-3100  
FAX (269) 783-3105

## SHIPPER / BILL OF LADING

SID NUMBER	DATE
SID 114928	10/03/05

\*\* PAGE 1 \*\*

PLANT CODE: 90

S  
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AUTOMOTIVE COMPONENTS GRP  
DISBURSEMENT ANALYSIS DEP  
P.O. BOX 436040

S  
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T  
O

VASSAR COATINGS

211 S. SHERMAN ST

VASSAR MI 48768 USA

FONTIAC, MI 483436040


US


CONV ID:

INCK: 06

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT	SHIPPER NO.
148207585			11350 11354	PP & INV COL PPD X	114928
REMARKS		SHIP VIA		ROUTING	
		ALVAN			

QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS QTY. TYPE	CUMULATIVE
504	07836034	335	1 CNT58	3722
	07836034	SAG9011231	EA	
	BOWL			
	REL#: 19001	PO LINE#: 000000		
	ENG REV LEVEL: 06			
	LOT# / QTY: /	504		
504	26003790	335	1 CNT58	2048
	26003790	SAG9011231	EA	
	BOWL			
	ENG REV LEVEL: 06			
	LOT# / QTY: /	504		
THIRD PARTY BILLING:				
DELPHI AUTOMOTIVE				
SAGINAW DIV. PLANT 6				
TOWERLINE RD OFF HOLL				
SAGINAW, MI 49605				





SB868471 0

Loose PCS (A)	Box (B)	PCS On Skids	Box STC	Net Weight (Lbs)	Net Weight (KGS)	STC

Mike Doyle 8/6  
ab 10-3-05  
(2)

*Mike Dyke* 8/16  
*ah* 10-3-05  
(2)

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL - PALLETS • CT - CARTONS LOOSE • CR - CRATES • O - OTHER

- COLLECT -

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

ALUM ALUM CASTINGS, NOI; ALUMINUM	CNT58	NTWT	TAKE	GROSS
	2	670	600	1270
TOTALS	2	670	600	1270

SIGNED FOR CARTONS



# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID114940	10/03/05

\*\* PAGE 1 \*\*

S DELPHI CHASSIS SYSTEMS TE  
O 2582 E. RIVER ROAD  
D  
  
T MORaine, OH 45439  
O USA

S DELPHI CHASSIS  
H PLANT H401  
I MAYWOOD AND UPLAND  
P DOCK 23  
  
T DAYTON OH 45417  
O CONVEYANCE ID 601423

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014			15310	PP & INV	COL	PPD		
		DOWAGIAC	16163		X		10/03/05	114940
REMARKS			SHIP VIA			TERMS		\$LSM.
			ARNOLD TRANSPORTATION			NET 30 DAYS		

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
1800	22179530		9	CNT79	3.824000	C62	6883.20
		3.204 #					
	22179530	0550000254					
	KENS LVL: 05						
928	22183097		11	CNT79	4.440500	C62	4120.78
		928 #					
	22188097	0550000254					
	REL 292						
3120	22188103		26	CNT79	3.299100	C62	10293.19
		5.897 #					
	22188103	0550000254					
	REL 138						
1134	22216686		9	CNT79	4.291700	C62	4866.79
		1.134 #					
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

26163.96

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.





# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID114960	10/04/05

\*\*\* PAGE 1 \*\*\*

S DELPHI CHASSIS SYSTEMS TE  
O 2582 E. RIVER ROAD  
L  
D  
T MORaine, OH 45439  
O USA

S DELPHI CHASSIS  
H PLANT H401  
I MAYWOOD AND UPLAND  
P DOCK 23  
T  
O DAYTON OH 45417  
CONVEYANCE ID 601294

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	10/04/05	114960
REMARKS			SHIP VIA			TERMS		
			ARNOLD TRANSPORTATION			NET 30 DAYS		
						S.S.M.		

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS QTY. TYPE		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.					
2800	22179530	4.984 #	14	CNT79	3.824000	C62	10707.20
	22179530	0550000254					
	ENG LVL: 05						
1400	22188060	2.380 #	7	CNT79	2.372500	C62	3321.50
	22188060	0550000254					
	ENG LVL: 06						
864	22188097	864 #	9	CNT79	4.440500	C62	3836.59
	22188097	0550000254					
	REL 292						
3120	22188103	5.897 #	26	CNT79	3.299100	C62	10293.19
	22188103	0550000254					
	REL 138						
1134	22216686	1.134 #	9	CNT79	4.291700	C62	4866.79
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

33023.27

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, MI., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID114981	10/05/05

\*\*\* PAGE 1 \*\*\*

S DELPHI CHASSIS SYSTEMS TE  
O 2592 E. RIVER ROAD  
L  
D  
  
T MORRAINE, OH 45439  
O USA

S DELPHI CHASSIS  
H PLANT H401  
I MAYWOOD AND UPLAND  
P DOCK 23  
  
T DAYTON OH 45417  
O CONVEYANCE ID 601423

SUPPLIER NO.	A.E.T.C. NO.	FOB.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	10/05/05	114981
REMARKS			SHIP VIA	TERMS			\$LSM.	
			ARNOLD TRANSPORTATION	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. -- NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3000	22179530	5.340 #	15	CNT79	3.824000	C62	11472.00
	22179530	0550000254					
	ENG LVL: 05						
1400	22188060	2.380 #	7	CNT79	2.372500	C62	3321.50
	22188060	0550000254					
	ENG LVL: 06						
864	22188097	864 #	9	CNT79	4.440500	C62	3836.59
	22188097	0550000254					
	REL 292						
3120	22188103	5.897 #	26	CNT79	3.299100	C62	10293.19
	22188103	0550000254					
	REL 138						
1134	22216686	1.134 #	9	CNT79	4.291700	C62	4866.79
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.					TOTAL	33790.07
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# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID115003	10/06/05

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DELPHI CHASSIS SYSTEMS TE  
2552 E. RIVER ROAD  
  
MORAIN, OH 45439  
USA

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O  
DELPHI CHASSIS  
PLANT H401  
MAYWOOD AND UPLAND  
DOCK 23  
  
DAYTON OH 45417  
CONVEYANCE ID 601294

SUPPLIER NO.	A.E.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	10/06/05	115003
REMARKS			SHIP VIA	TERMS			SLM.	
			ARNOLD TRANSPORTATION	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3000	22179530	5.340 #	15	CNT79	3.824000	C62	11472.00
	22179530	0550000254					
	ENG LVL: 05						
1400	22188060	2.380 #	7	CNT79	2.372500	C62	3321.50
	22188060	0550000254					
	ENG LVL: 06						
864	22188097	8.64 #	9	CNT79	4.440500	C62	3836.59
	22188097	0550000254					
	REL 292						
3120	22188103	5.897 #	26	CNT79	3.299100	C62	10293.19
	22188103	0550000254					
	REL 138						
1134	22216686	1.134 #	9	CNT79	4.291700	C62	4866.79
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

33790.07

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



# CASTINGS, INC.

101 Poplar Street  
P.O. Box 470  
Dowagiac, Mi., 49047  
Phone (269) 783-3100  
Fax (269) 783-3102

PLEASE REMIT TO  
ICG CASTINGS, INC.  
5428 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

INVOICE	
SID NUMBER	DATE
SID115033	10/07/05

PAGE 1

S DELPHI CHASSIS SYSTEMS TE  
O 2552 E. RIVER ROAD  
D  
  
T MORRAINE, OH 45439  
O USA

S DELPHI CHASSIS  
H PLANT H401  
I MAYWOOD AND UPLAND  
P DOCK 23  
  
T DAYTON OH 45417  
O CONVEYANCE ID 601423

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	10/07/05	115033
REMARKS			SHIP VIA			TERMS		SLSM.
			ARNOLD TRANSPORTATION			NET 30 DAYS		

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3000	22179330	5.340 #	15	CNT79	3.824000	C62	11472.00
	22179530	0550000254					
	ENG LVL: 05						
1400	22188060	2.380 #	7	CNT79	2.372500	C62	3321.50
	22188060	0550000254					
	ENG LVL: 06						
864	22188097	864 #	9	CNT79	4.440500	C62	3836.59
	22188097	0550000254					
	REL 292						
2400	22188103	4.536 #	20	CNT79	3.299100	C62	7917.84
	22188103	0550000254					
	REL 138						
1134	22216686	1.134 #	9	CNT79	4.291700	C62	4866.79
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

31414.72

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